Regional Board	NPDES Permit Number	Facility Type	Order No.	Permittee	Facility Name	Support	Proposed Adoption	Kick-Off Meeting	RPA Due to Regional Board	Draft Order Due to Regional Board	Assigned	Comments	EPA Task Order
1	New	General	New	FISH HATCHERIES	FISH HATCHERIES	Full	8/1/2014	iviceting	4/6/2014	4/27/2014	PG	In progress; RPA delivered 4/4/14; delivered draft order on 4/29/14.	TO-32
				GENERAL NPDES PERMIT FOR								In progress. Draft delayed pending call with RB staff to discuss permit issues. Delivered	
1	CA0024902 CA0023078	General Major	R1-2009-0045 R1-2009-0030	FORT BRAGG, CITY OF	FORT BRAGG WWTP	Full Full	1/31/2015 6/18/2015	8/12/2014 12/1/2014	1/2/2015	10/3/2014 1/30/2015	PG PG	draft order on 10/7/14. In progress.	TO-32 TO-38
-		IVIUJOI			EUREKA CITY ELK RIVER	run						in progress.	
1	CA0024449 CA0023027	Major Minor	R1-2009-0033 R1-2009-0094	EUREKA, CITY OF HCRID #1	WWTP SHELTER COVE POTW	Full Full	6/18/2015 5/21/2015	12/1/2014 11/4/2014	1/2/2015 12/2/2014	1/30/2015 12/30/2014	PG PG	In progress. In progress. RPA delivered 12/1/14.	TO-38 TO-38
1	CA0023027	Minor	R1-2010-0020	MENDOCINO CITY CSD	MENDOCINO CITY CSD	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015	r G	in progress. RFA delivered 12/1/14.	TO-38
1	CA0023060	Major	R1-2010-0017	WILLITS, CITY OF	WILLITS WWTF	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015			TO-38
1	CA0006700	Minor	R1-2010-0003	COLLEGE OF THE REDWOODS		Full	10/15/2015	3/27/2015	4/24/2015	5/22/2015			TO-38
1	CA0024040	Minor	R1-2010-0038	MENDO CO WWD #2 ANCHOR BAY	ANCHOR BAY	Full	3/17/2016	8/28/2015	9/25/2015	10/23/2015			TO-38
2	CA0005550	Major	R2-2009-0079	VALERO REFINING COMPANY-	VALERO BENICIA REFINERY	Full	3/1/2015	9/9/2014	9/26/2014	10/31/2014	PG	Due dates revised by RB. Kick-off call on 9/8/14. In progress.	TO-32
2		iviajor		SOLVAY (FORMERLY RHODIA		Full						9/8/14. In progress.	
2	CA0006165	Major	R2-2010-0058	INC)	RHODIA-MARTINEZ PLANT	Full	7/1/2015	12/12/2014	1/9/2014	12/10/2014	PG	RPA and limits write up delivered on	TO-32
2	CA0037621	Major	R2-2009-0061	SUNNYVALE, CITY OF	SUNNYVALE STP	Full	8/1/2014	2/21/2014	3/14/2014	4/23/2014	PG	3/14/14. Draft permit delivered on 4/23/14.	TO-32
				,								<u> </u>	
												In progress; Schedule updated to reflect new dates provided by RB. Kick-off call on 7/14. RPA and limits write-off provided on 8/15/14. Delivery delayed due to dilution	
2	CA0037681	Major	R2-2009-0062	SAN FRANCISCO PUC	OCEANSIDE WWTP	Full	3/15/2015	7/14/2014	8/8/2014	9/22/2014	PG	study review and dilution selection with RB and EPA. Permit delivered on 10/2/14.	TO-32
	CA0037081	iviajoi	K2-2009-0002	SAN FRANCISCO FOC	OCEANSIDE WWYT		3/13/2013	7/14/2014	8/8/2014	3/22/2014	FG	In progress; delivered RPA on 2/14/14	10-32
				SAN JOSE/SANTA CLARA	SAN JOSE/SANTA CLARA							Draft Order delivered on 3/26/14. Revised draft delivered 5/28/14 (added	
2	CA0037842	Major	R2-2009-0038	WPCP	WPCP	Full	8/1/2014	1/28/2014	2/14/2014	3/26/2014	PG	dioxin limits at RB request) In progress; Draft Order delivered on	TO-32
2	CA0037851	Major	R2-2009-0070	LAS GALLINAS VALLEY S.D.	LAS GALLINAS WWTP	Full	2/15/2015	7/18/2014	8/8/2014	9/17/2014	Tt	9/15/14	TO-32
												RB has requested removal from the list (request made to State Board by RB2 on	
2	CA0038024	Major	R2-2009-0039	FAIRFIELD-SUISUN SEWER DISTRCT	SUBREGIONAL WWTP	Full	2/1/2015	7/18/2014	8/8/2014	9/17/2014		5/12/14). Permit removed per Technical Direction 4 (10/24/14).	TO-32
	3/10000021	ajo.	112 2003 0003				2,1,2013	7,10,201	3, 3, 2321	3,11,2011		Kickoff call on 10/10.	1002
												RPA/Limits write up currently delayed due to not having yet received discharger's	
					YOUNTVILLE-VET'S HOME							effluent data. Missing data expected by 10/31, with delivery of RPA/Limits write up	
2	CA0038121	Minor	R2-2010-0072	YOUNTVILLE, TOWN OF	JOINT WWTP	Full	6/1/2015	10/8/2014	10/29/2014	12/10/2014	PG	by 11/6. Delayed by Regional Board; awaiting to	TO-32
												see if coverage can be provided under	
	CA0038342	D.A.	R2-2009-0067	EBMUD	ORINDA WTP	rll	2/1/2015	6/12/2014	7/2/2014	8/12/2014		State-wide general permit for potable	TO 22
2	CA0038342	Minor	R2-2009-0067	ЕВМОО	ORINDA WIP	Full	2/1/2015	6/12/2014	7/3/2014	8/13/2014	Tt	water.	TO-32
												Moved up on schedule, then delayed due to RB staffing. Due dates revised. Participated in Kick-off call on 7/7/14; RPA	
2	CA0110116	Major	R2-2010-0001	US NAVY NAVAL SUPPORT ACTIVITY	TREASURE ISLAND WWTP	Full	4/1/2015	7/8/2014	8/25/2014	8/3/2014	PG	and Limits delivered on 7/25/14; Draft Permit Package delivered on 8/25/14.	TO-32
												Delayed by Regional Board; awaiting to see if coverage can be provided under	
2	CAG382001	General	R2-2009-0033	SURFACE WATER TREATMENT		Full	2/1/2015	7/18/2014	8/8/2014	9/17/2014		State-wide general permit for potable water.	TO-32
2	CA0029904		R2-2010-0073	CROCKETT COGEN LLP	CROCKETT COGEN PLANT	Full	6/15/2015	11/19/2014	12/3/2014	1/14/2015	PG	Added per Technical Direction 4 (10/24/14). In progress.	TO-32
2	CA0037958	Major	R2-2010-0074		NOVATO AND IGNACIO STP	Full	7/1/2015	11/7/2014	12/3/2014	1/14/2015	PG	In progress. RPA delivered 11/21/14.	TO-38
2					UNION S.D ALVARADO							p. 08: 000. 11 / 14cm vereu 11/21/14.	
2	CA0038733	Minor	R2-2010-0097	UNION SANITARY DISTRICT	WWTP-WWD	Full	12/1/2015	4/15/2015	5/6/2015	6/12/2015			TO-38
2	CA0030198	Minor	R2-2010-0082	EXPLORATORIUM	EXPLORATORIUM BAY WHCS CALISTOGA DUNAWEAL	Full	11/1/2015	4/24/2015	5/15/2015	6/24/2015			TO-38
2 2	CA0037966 CA0038016	Minor Minor			WWTP ST HELENA TREATMT PLT	Full Full	12/1/2015 11/1/2015	5/20/2015 4/24/2015	6/10/2015 5/15/2015	7/17/2015 6/24/2015			TO-38 TO-38
2					MT VIEW SANITARY DIST	Full							
2	CA0037770	Major	R2-2010-0114	MT VIEW SANITARY DIST	WWTF	Full	2/1/2016	7/17/2015	8/7/2015	9/16/2015			TO-38
												In progress - potential issue with applicant. Application indicates a significant change in operation (from cement manufacturing to aquaculture). Permit on hold, awaiting	
	-0.7			1	MOSS LANDING COMMERCIAL							guidance from RB on how to proceed.	
3	CA0007005	Major	R3-2009-0002	PARK	PARK	Full	5/22/2014			4/28/2014	PG	New ROWD expected as well. In progress. Delivered draft order on	TO-32
3	CA0047902	Minor	R3-2009-0019	SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP	Full	5/22/2014			4/28/2014	PG	4/28/14.	TO-32

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										In progress. Waiting for Table 1 parameter data to complete RPA. Data not yet submitted by Discharger. Expected in May.	
										Data received, updating/finalizing permit.	
3	CA0049417	Minor	R3-2009-0020	RAGGED POINT INN SOUTH SAN LUIS OBISPO CO	RAGGED POINT INN MOTEL SOUTH SAN LUIS OBISPO SD	Full	5/22/2014	4/28/2014	PG	Permit is ready for QA.	TO-32
3	CA0048003	Major	R3-2009-0046	SD	WWTP	Full	11/13/2014	6/16/2014	PG	In progress; permit is ready for QA. Delay in start-up. Revised due dates being	TO-32
3	CA0048151	Major	R3-2009-0047	PISMO BEACH, CITY OF	PISMO BEACH WWTP	Full	11/13/2014	6/16/2014	Tt	discussed with Regional Board. Permit Delivered on 10/3/14. Delay in start-up. Revised due dates being	TO-32
										discussed with Regional Board. Expected delivery by 9/24/14. Delivered draft permit	
3	CA0047830	Minor	R3-2009-0055	AVILA BEACH CSD	AVILA WWTP	Full	11/13/2014	6/16/2014	Tt	on 10/2/14. Awaiting decision from RB re: need for	TO-32
3	New	Minor	New	METZER FARMS	METZER FARMS JOSEPH GALLO FARMS FEED	Full	5/22/2014	4/28/2014	Tt	permit.	TO-32
3	CA0050601	Minor	R3-2010-0004	GALLO CATTLE COMPANY SOUTH COUNTY REGIONAL	LOT GILROY-MORGAN HILL	Full				Delivery dates to be determined.	TO-38
3	CA0049964	Major	R3-2010-0009	WW AUTH RMC PACIFIC MATERIALS INC	MUNICIPAL WW FAC RMC LONESTAR SANTA CRUZ	Full				Delivery dates to be determined.	TO-38
3	CA0048682	Minor	R3-2010-0008	(CEMEX)	CEMENT	Full				Delivery dates to be determined.	TO-38
3	CA0048143	Major	R3-2010-0011	SANTA BARBARA, CITY OF GOLETA SANITATION	EL ESTERO WWTP	Full				Delivery dates to be determined.	TO-38
3	CA0048160	Major	R3-2010-0012	DISTRICT	GOLETA WWTP	Full				Delivery dates to be determined.	TO-38
3	CA0047791 CA0048194	Minor	R3-2010-0039	OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF		Full Full				Delivery dates to be determined. Delivery dates to be determined.	TO-38 TO-38
5	CAUU48194	Major	no-2010-0045	SANTA CRUZ, CITY UF	SANTA CRUZ WWTP	rull				Delivered Draft Tentative Order	10-38
4	CA0000353	Major	R4-2000-0081	LOS ANGELES, CITY OF	HAYNES GENERATING STATION	Full	9/11/2014	9/19/2014	PG	9/19/2014. Delivered Package Materials 10/3/14.	TO-32
					SCATTERGOOD GENERATING					Delivery postponed pending receipt of information from Discharger. Discharger provided information on September 14, 2014. Delivered Draft Tentative Order on September 26, 2014. Delivered Package	
4	CA0000370	Major	R4-2000-0083	LOS ANGELES, CITY OF	STATION	Full	10/9/2014	8/6/2014	PG	Materials on 10/3/14.	TO-32
										Draft Order and Site Visit Memo delivered 10/15/2014;	
4	CA0001139	Major	R4-2000-0082	AES ALAMITOS LLC	AES ALAMITOS GEN STATION	Full	2/5/2015	10/14/2014	PG	Package Materials delivered 11/7/2014.	TO-32
4	CA0001147	Major	R4-2000-0084	EL SEGUNDO POWER, LLC	EL SEGUNDO GENERATING STATION	Full	6/12/2014	5/21/2014	PG	Delivered draft permit on 6/5/14. Package Materials delivered 7/2/14.	TO-32
4	CA0001201	Major	R4-2000-0085	AES CORPORATION	AES REDONDO BEACH GENERATING STATION	Full	4/9/2015	11/7/2014	PG	Delivered Draft Tentative Order 11/12/14. Delivered Package Materials 11/17/14.	TO-32
4	CA0001180	Major	R4-2001-0057	RELIANT ENERGY	MANDALAY GENERATING STATION	Full	4/9/2015	11/14/2014	PG	RPA delivered on 11/19/2014. Draft permit was delivered on 12/2/2014. Notes: As agreed upon by Regional Water Board, delivery date postponed a minimum of 2 weeks due to delays in receiving laboratory data from the Discharger. Delivery date rescheduled to 12/2/2014.	TO-32
					REDONDO BEACH					Awaiting confirmation from RWB on	
4	CA0064581	Minor	R4-2009-0086	WEST BASIN MWD	DESALINATION DEMONSTRATION PROJECT	Full			PG	whether the Discharger will renew permit. Removed as per Technical Direction #2	TO-32
4	CA0001198	Major	R4-2001-0092	RELIANT ENERGY	ORMOND BEACH GENERATING STATION	Full	6/1/2015	2/2/2015	PG	In progress. Data collected and RPA in development.	TO-32
Δ	CA0000361	Major	R4-2003-0101	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Full		3/9/2015	PG	In Progress.	TO-38
4	CA0057746	Minor	R4-2009-0097	METROPOLITAN STEVEDORE CO.		Full		3/3/2013		Delivery dates to be determined.	TO-38
4	CA0064599 CA0056928	Minor Minor	R4-2009-0096 R4-2009-0104	TELAIR INTERNATIONAL, INC. NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Full Full				Delivery dates to be determined. Delivery dates to be determined.	TO-38 TO-38
4	CA0059561	Minor	R4-2009-0102	BP WEST COAST PRODUCTS	EAST HYNES FACILITY	Full			PG	Delivery dates to be determined.	TO-38
	CANOCANCO	NA:	D4 2000 0402	LINCOLNI AVENUE WATER CO	SOUTH COULTER WATER	E. II		44/24/2044	D.C.	In Progress. Delivery date moved up from original date, then pushed back to 12/1/2014 to unforeseen RPA data. Delivered Draft Tentative Order and	TO 30
4	CA0064068	Minor	R4-2009-0103	LINCOLN AVENUE WATER CO	LONG BEACH GENERATION	Full		11/24/2014	PG	Package Materials 12/3/2014.	TO-38
4	CA0001171	Minor		BP WEST COAST PRODUCTS	STATION LONG BEACH MARINE	Full		1/15/2015	PG	In Progress.	TO-38
4	CA0000442	Minor	R4-2009-0126	LLC EXXONMOBIL OIL	TERMINAL 2 SOUTHWESTERN TERMINAL-	Full		12/16/2014	PG	In Progress. Delivery dates tentatively end of	TO-38
4	CA0003689	Major	R4-2009-0125	CORPORATION VOPAK TERMINAL LONG	AREA I VOPAK TERMINAL LONG	Full			Tt	December 2014.	TO-38
4	CA0064165	Minor	R4-2010-0018	BEACH INC	BEACH INC	Full		4/20/2015	PG	In Progress.	TO-38
4	CA0059846	Minor	R4-2010-0019	CONOCOPHILLIPS COMPANY OWENS-BROCKWAY GLASS	LOS ANGELES LUB. PLANT GLASS CONTAINER DIV,	Full		3/30/2015	PG	In Progress. Delivery date tentatively end of January	TO-38
4	CA0056464	Major	R4-2010-0087-R	1	VERNON WILLIAM E. WARNE POWER	Full			Tt	2015.	TO-38
4	CA0059188	Major	R4-2010-0089-A01	1	PLANT	Full		4/13/2015	PG	In Progress.	TO-38

					SIERRA PACIFIC/QUINCY							In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA	
5R	CA0080357	Minor	R5-2008-0090	SIERRA PACIFIC INDUSTRIES	DIVISION	Full	6/1/2015		11/17/2014		PG	delivered 12/2/14.	TO-38
				STIMPEL-WIEBELHAUS	SWA AT MOUNTAIN GATE							To be rescinded. RB to request support for	
5R	CA0084140	Minor	R5-2008-0120	ASSOCIATES, INC	QUARRY	Full					PG	another facility.	TO-38
												In progress. Draft Order to be delivered within 3 weeks of receiving final	
5R	CA0004391	Minor	R5-2009-0015	COLLINS PINE COMPANY	CHESTER SAWMILL	Full	6/4/2015		11/17/2014		PG	Charter/Issue Paper direction.	TO-38
				WW.EELARDATOR GUAGTA	WW.54 ADD ATOD 61146T4							In progress. Draft Order to be delivered	
5R	CA0081957	Minor	R5-2009-0044	WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	Full	6/4/2015		11/17/2014		PG	within 3 weeks of receiving final Charter/Issue Paper direction.	TO-38
31.		1411101	NS 2003 0044	ENERGY CO	ENERGY CO		0,4,2013		11/1//2014			Draft Order to be delivered within 3 weeks	10-30
												of receiving final Charter/Issue Paper	
rn.	640003001	0.4:	DE 2007 044E	CIEDRA DACIEIC INIDIICEDIEC	SIERRA PACIFIC INDUSTRIES,	F0	2/4/2045		10/5/2014		D.C.	direction. Initial Charter/Issue Paper delivered 10/3/14.	TO 20
5R	CA0003981	Minor	R5-2007-0145	SIERRA PACIFIC INDUSTRIES	BURNEY DIV	Full	2/1/2015		10/6/2014		PG	In progress; RPA and Charter delivered	TO-38
												5/2/14. Preliminary Draft delivered	
												7/21/14. Tentative Order delivered	
58	CA0077895	Major	R5-2008-0183	LIC DAVIS	UC DAVIS MAIN WWTP	FII	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	9/17/14. Revised Tentative Order delivered 9/23/14.	TO-32
55	CA0077895	iviajor	K5-2008-0185	OC DAVIS	OC DAVIS MAIN WWTP	Full	8/1/2014	3/3/2014	5/19/2014	////2014	PG	9/25/14.	10-32
												In progress; RPA and Charter delivered	
												5/14/14. Preliminary Draft delivered	
												7/16/14. Revised Preliminary Draft delivered 9/25/14. Revised Preliminary	
												Draft delivered 9/25/14. Tentative Order	
5\$	CA0077828	Major	R5-2009-0004	NEVADA CO SAN DIST NO 1	LAKE WILDWOOD WWTP	Full	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	delivered 10/22/14.	TO-32
				LAZADLIC AMAHAIC C	VI ONIDIVE DUTCH TELECOM							In progress. RPA and Charter delivered	
5S	CA0084387	Minor	R5-2008-0029	LAZARUS MINING & USFS,TAHOE NF	KLONDIKE, DUTCH, TELEGPH MINES	Full	6/1/2015				PG	6/12/14. Preliminary Draft delivered 11/3/14.	TO-32
		17111101	11.5 2000 0025	0313,174102141	THITLES	1 411	0,1,2013					11,0,11.	10 32
												In progress. RPA and Charter delivered	
50	0.00000.44	N 41:	DE 2000 0444	NEVADA COUNTY	CASCADE CHOREC MANTE	F0	4/9/2015				D.C	10/27/14. Preliminary Draft due 3 weeks	TO 22
5S	CA0083241	Minor	R5-2008-0111	SANITATION DISTRICT NO. 1	CASCADE SHORES WWTP	Full	4/9/2015				PG	following Charter/Issue Paper direction. In progress. Draft Order to be delivered	TO-32
												within 3 weeks of receiving final	
												Charter/Issue Paper direction. RPA and	
50	540004534		DE 2000 0024	DONNER SUMMIT PUBLIC	DONALED CLIAMA ALT LAVIA/TE	F 11	6/4/2045		44/47/2044		D.C.	initial Charter/Issue Paper delivered	TO 20
5S	CA0081621	Minor	R5-2009-0034	UTILITY	DONNER SUMMIT WWTF	Full	6/1/2015		11/17/2014		PG	11/20/14.	TO-38
5S	CA0079898	Major	R5-2009-0067	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Full	10/1/2015				PG	Gayleen has not assigned RPA due date.	TO-38
												RPA not necessary. Preliminary Draft	
5S	CA0081558	Major	R5-2009-0095	MANTECA, CITY OF	MANTECA STP	Full	2/1/2015			10/15/2014	PG	delivered 10/24/14. In progress. Draft Order to be delivered	TO-38
												within 3 weeks of receiving final	
												Charter/Issue Paper direction. RPA and	
				UNITED AUBURN INDIAN		- "	0/4/2015					Initial Charter/Issue Paper delivered	
5\$	CA0084697	Minor	R5-2010-0005	COMMUNITY	THUNDER VALLEY CASINO	Full	6/1/2015		11/17/2014		PG	11/6/14. RPA not necessary. Preliminary Draft	TO-38
												delivered 10/16/14. Tentative Order	
58	CA0078948	Major	R5-2010-0002	TURLOCK, CITY OF	TURLOCK WWTP	Full	2/1/2015			10/15/2014	PG	delivered 11/20/14.	TO-38
5\$	CA0079111	Major	R5-2010-0004	SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Full	3/1/2015			12/1/2014	PG	In progress. RPA not necessary.	TO-38
23	CA00/9111	iviajor	K3-2010-0004	CARSON DEVELOPMENT	WINEAGLE GEOTHERMAL	ruii	3/1/2013			12/1/2014	PG	In progress. RPA and draft permit delivered	10-36
6 T	CA0103063	Minor	R6T-2009-0006	COMPANY, INC.	POWER PLANT	Full	6/1/2014				PG	6/24/14.	TO-32
_												In progress. Delivered preliminary draft on	
6T 6T	CA0103179 CAG916001	Minor General		CA DEPT OF PARKS & REC TREATED GROUNDWATER	GROVER HOT SPRINGS	Full Full	9/1/2014 6/1/2015				PG PG	11/6/14. Delivery dates to be determined.	TO-32 TO-38
01	CA0310001	General	101-2010-0024	TREATED GROONDWATER		Tull	0/1/2013				- 10	In progress; delivered initial draft permit	10-38
7	CA0104299	Minor	R7-2009-0021	IMPERIAL CCD	IMPERIAL CCD WWTP	Full	9/1/2014				Tt	package on 3/21/14.	TO-32
			pm 2000 - 11-1	TREATED GROUNDWATER			F 10 1 15 - 1 -	44/0/000		0 10 10 5 5	-		-
7	CAG917001 CA0104523	General Major	R7-2009-0400 R7-2010-0022	FROM VOC BRAWLEY, CITY OF	BRAWLEY WWTP	Full Full	5/21/2015 6/15/2015	11/2/2015 11/2/2015	1/12/2015	3/2/2015 3/2/2015	Tt Tt		TO-38 TO-38
7	CA0104525 CA0104477	Major	R7-2010-0022	VALLEY SD	VALLEY SD WWTP	Full	6/13/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38
7	CA0104493	Major	R7-2010-0021	COACHELLA SD	COACHELLA SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38
7	CA0105015	Major	R7-2010-0018	CALIPATRIA, CITY OF	CALIPATRIA WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38
												Completed; Kick-off meeting held	
												3/26/2014. RPA delivered to Regional	
												Board on 6/23/2014; Delivery of Draft	
					AFO III INITINI ET EL E							Order was delayed while awaiting input on	
	·	Major	RS_2006_0011	AES HUNTINGTON BEACH, LL	AES HUNTINGTON BEACH	Full	12/12/2014		6/23/2014	9/1/2014	PG	316b from State Board. Draft preliminary permit package delivered 9/9/2014.	TO-32
٥	CA0001163	i ivid jul	10-2000-0011	LEGITORINGTON BEACH, LL	J J J J J J J J J J J J J J J J J J J	1 UII	12/12/2014		0, 20, 2014	J/ 1/ 2014	10	permit puckage delivered 3/3/2014.	10-32
8	CA0001163						1		I			In our success Viels off manaking hald an	
8	CA0001163											In progress. Kick-off meeting held on	
8	CA0001163											5/2/2014. Delivery of Draft Order will be	
8	CA0001163											5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from	
8	CA0001163	Major	R9-2006-0043	CABRILLO POWER LLC	ENCINA POWER PLANT	Full	12/10/2014	6/10/2014	7/10/2014	2/17/2015	PG	5/2/2014. Delivery of Draft Order will be	TO-32
9			R9-2006-0043			Full	12/10/2014	6/10/2014	7/10/2014	2/17/2015	PG	5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided	TO-32
9	CA0001350	Major		CONTINENTAL MARITIME OF	CONTINENTAL MARITIME OF				7/10/2014			5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1,	
9						Full Full	12/10/2014	6/10/2014	7/10/2014	2/17/2015 7/1/2014	PG PG	5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided	
9	CA0001350	Major		CONTINENTAL MARITIME OF	CONTINENTAL MARITIME OF				7/10/2014			5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1,	
9	CA0001350	Major		CONTINENTAL MARITIME OF	CONTINENTAL MARITIME OF				7/10/2014			5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014. Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final	
9	CA0001350	Major		CONTINENTAL MARITIME OF	CONTINENTAL MARITIME OF				7/10/2014			5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014. Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final permit by ~1 month. In process. Delivered	
9	CA0001350	Major		CONTINENTAL MARITIME OF	CONTINENTAL MARITIME OF				7/10/2014			5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014. Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final permit by ~1 month. In process. Delivered on July 17, 2014.	
9	CA0001350	Major	R9-2008-0049	CONTINENTAL MARITIME OF	CONTINENTAL MARITIME OF				7/10/2014			5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014. Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final permit by ~1 month. In process. Delivered	TO-32 TO-32

											Due dates revised by RB due to shifting	
											schedule. In progress. Kick-off call on	
9	CA0109151	Major	R9-2009-0080	BAE SYSTEMS	SAN DIEGO SHIP REPAIR INC	Full	12/10/2014	9/1/2014	12/18/2014	PG	9/11/14.	TO-32
			R9-2005-0005 & R	9-SOUTHERN CALIFORNIA	SONGS UNIT 2 & SONGS UNIT							
9	CA0108073 & CA0108181	Major	2005-0006	EDISON	3	Full	6/1/2015	11/3/2014	12/18/2014	PG	Kickoff call on 10/20/14. In progress.	TO-32
					HARRF DISCH TO ESCONDIDO							
9	CA0108944	Major	R9-2003-0394	ESCONDIDO, CITY OF	CREEK	Full	5/1/2015	10/14/2014	11/17/2014	PG	Kickoff call on 10/14/14. In progress.	TO-38
											Delivery dates to be determined.	
											RB may be requesting this permit be	
				HYDROSTATIC TEST WATERS							replaced with Point Loma. Waiting for	
9	CAG679001	General	R9-2010-0003	RB09		Full				PG	request to be approved.	TO-38